



ABSTRACT

Women Development & Child Welfare Department – Budget Estimate 2014 – 15(Vote on account) - Administrative Sanction for an amount of **Rs.8,08,000/- (Rupees Eight Lakhs and Eight Thousand Only)** for 2 months i.e April & May 2014 - under S.H. – 24 State Commission for Women – Amendment – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (WP).

G.O.Rt.No. 153

Dated:28-04-2014.

Read the following:-

1. G.O.Ms.No.74, Finance (BG-I) Department, dt:01-04-2014.
2. From the Commissioner, WD & CW Department, Hyderabad, Lr.No.1619/B1/2014, dt:17-04-2014.
3. G.O.Rt.No.131, Dept for WCD & SC(WP), dt:17-04-2014
4. From the Commissioner, WD & CW Department, Hyderabad, Lr.No.1619/B1/2014, dt:22-04-2014.

ORDER:-

In view of the instructions issued in the G.O. 1st read above for incurring expenditure during April and May 2014 by the Finance (BG-1) Department, Administrative sanction orders was issued vide reference 3rd cited for an amount of **Rs.8,08,000/- (Rupees Eight Lakhs and Eight Thousand Only)** for two months i.e April and May, 2014 under the Scheme of State Commission for Women.

2. Vide reference 4th cited, the Commissioner, Women Development and Child Welfare Department, Hyderabad has stated that in order to pass the bills, sub head wise budget details is required and requested to issue revised Administrative Sanction Orders for the same amount for two months i.e April and May, 2014 under the head of account 2235 Social Security & Welfare – 02 Social Welfare – MH 103 – Women Welfare – GH 11 NSP – SH (24) State Commission for Women.

3. Government after careful examination, hereby issue amendment orders to the para 1 of the orders issued vide G.O. 3rd read above as detailed below:

“Amendment”

4. After the words in para 1 “Under the following scheme” the following table is substituted.

PLAN

(In Rupees)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2014-15	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned DDO. Remarks:									
1	2235-02-103-11-24-010-011	V	15,90,000	---	---	15,90,000	---	2,65,000	13,25,000

P.T.O.

2	2235-02-103-11-24-010-012	V	57,000	---	---	57,000	---	9,500	47,500
3	2235-02-103-11-24-010-013	V	3,22,000	---	---	3,22,000	---	53,700	2,68,300
4	2235-02-103-11-24-010-016	V	4,83,000	---	---	4,83,000	---	80,500	4,02,500
5	2235-02-103-11-24-010-017	V	15,000	---	---	15,000	---	2,500	12,500
6	2235-02-103-11-24-010-018	V	65,000	---	---	65,000	---	10,800	54,200
7	2235-02-103-11-24-010-019	V	50,000	---	---	50,000	---	8,300	41,700
8	2235-02-103-11-24-110-111	V	1,00,000	---	---	1,00,000	---	16,600	83,400
9	2235-02-103-11-24-130-131	V	1,00,000	---	---	1,00,000	---	16,600	83,400
10	2235-02-103-11-24-130-132	V	2,26,000	---	---	2,26,000	---	37,600	1,88,400
11	2235-02-103-11-24-130-133	V	55,000	---	---	55,000	---	9,200	45,800
12	2235-02-103-11-24-130-134	V	2,16,000	---	---	2,16,000	---	36,000	1,80,000
13	2235-02-103-11-24-140	V	7,19,000	---	---	7,19,000	---	1,19,800	5,99,200
14	2235-02-103-11-24-280-284	V	2000	---	---	2000	---	300	1,700
15	2235-02-103-11-24-300	V	8,50,000	---	---	8,50,000	---	1,41,600	7,08,400
Total			48,50,000	---	---	48,50,000	---	8,08,000	40,42,000

In place of:

PLAN (Rupees in thousands)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2014-15	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned DDO. Remarks:									
1	2235-02-103-11-24-310-312	V	48,50	---	---	48,50	---	8,08	40,64
Total			48,50	---	---	48,50	---	8,08	40,64

5. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action accordingly.

6. This order does not require concurrence of Finance (Expr.WDCW, LET & F and Housing) Department as per the instructions issued vide G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare Department,
Hyderabad.

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Copy to:-

The Secretary, A.P.Women's Commission, Hyderabad.

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, AP, Hyderabad.

Finance (BG-1) Department, A.P.Secretariat, Hyderabad.

SF/SC.

/ / FORWARDED :: BY ORDER / /

SECTION OFFICER